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DATE PREPARED: May 18, 2016

COMPANY: <u>Arizona Corporation Commission Investigation into Potential Improvements to its</u> Water Policies.

AGENDA ITEM NO.: 2

DOCKET NO(S): <u>W-00000C-16-0151</u> OPE

OPEN MEETING DATE: May 19, 2016

Amendment to "Policy Statement on Small Water Utility Rate Cases"

INSERT New Paragraph after paragraph #8:

"Audits performed by Staff on small water companies shall focus on issues likely to materially impact rates. Accounting issues that have minimal impact on rates need not be addressed in small water utility rate cases. Staff will establish standards of materiality that take into account rate impacts. Staff will not request invoices or other information from companies if the amount in question is too small to have a material impact on rates, and/or if the information is not directly relevant to rate setting."

Make all conforming changes.

Arizona Corporation Commission
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Passed	THIS AMENDMENT: Passed as amended by	
Failed	Not Offered	Withdrawn